



Institute of Hotel Management & Catering Technology

DR, B.B.A.POLYTECHNIC CAMPUS, SRV NO. 137/P, KARAD-SILVASSA-396230

U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI. [Tel:026-268001](tel:026-268001)

ihmsilvassa@gmail.com www.ihmsilvassa.in

(Affiliated to National Council for Hotel Management & Catering Technology, NOIDA)

No.IHMC0SERV/3/2019-IHMCT/87

Date:15 -05-2020

e-Tender (Online) Invitation Notice

The Principal & Member Secretary, Institute of Hotel Management & Catering Technology, Karad (D.P), Silvassa, invites online tender on <https://dnhtenders.gov.in>, from eligible Contractor/Supplier for providing Perishable/Grocery materials at Institute of Hotel Management & Catering Technology, Karad.

Sr. No.	Particulars	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Providing Perishable/Grocery materials at Institute of Hotel Management & Catering Technology, Silvassa.	Rs.139000/- (Rupees One lakh thirty nine thousand only)	Rs.2000/- (Rupees two thousand only)	2020_UTDNH_4629

S.No.	Item	Deadline
1	Issue of tender document	15/05/2020
2	Tender fees (non-refundable)	Rs.2000/-
3	Earnest Money deposit (EMD)	Rs. 139000/-
4	Submission of tender	04/06/2020 upto 17:00 Hrs
5	Opening of technical bid	At 11:00 hrs on 05/06/2020
6	Opening of financial bid	05/06/2020

Bidders have to submit price bid in **Electronic format only** on <https://dnhtenders.gov.in> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Only tender fees and EMD should be submitted in original to be sent to the below mentioned address by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tender received in hard copy will not be accepted.

Address:- Institute of Hotel Management & Catering Technology,
Dr. B.B.A. Polytechnic Campus, Srv. No.137/P, Karad, Silvassa.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft/Bankers Cheque of any Nationalized or Scheduled Bank of India authorized by RBI payable in Karad/Silvassa.

3. The EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring "Principal, Institute of Hotel Management & Catering Technology" payable at Karad/Silvassa.

The tender inviting authority reserves the right to accept or reject any or all the bids received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: ihmsilvassa@gmail.com ,Website: www.ihmsilvassa.in

Sd/-
Principal
Institute of Hotel Management & Catering Technology,
Silvassa
E-mail id: ihmsilvassa@gmail.com

Copy to :-

- 1) Chief Publicity Officer Dadra & Nagar Haveli, Silvassa for wide publicity in leading News Papers.
- 2) Director (I.T), Secretariat, Dadra & Nagar Haveli, Silvassa with a request to publish in Website www.dnh.nic.in.
- 3) Copy to all H.O ,Dadra and Nagar Haveli for vide publicity
- 4) AO (IMH&CT) to publish in website www.ihmsilvassa.in



Tender document for providing/Supply

Perishable/Grocery Materials

at

Institute of Hotel Management & Catering Technology

Karad, Silvassa, UT of Dadra & Nagar Haveli and Daman &

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Chapter – 1

Notice Inviting Tender (NIT)

- I. Obtaining Tender document :
 - a. The tender document can be downloaded from www.dnhtenders.gov.in.
 - b. Tender notice can be seen at www.dnh.nic.in.
- II. Tender Fees (**non – refundable**):
 - a. In case, the tender document is downloaded, a tender fees of Rs. 2000/- (Rupees Two thousand only) shall be paid through a Demand draft / Cheque drawn on a nationalized / schedule bank favoring “Principal, Institute of Hotel Management & Catering Technology” payable at Silvassa.
 - b. Tender Fees should not be forwarded by cash.
- III. Earnest Money Deposit (EMD) :
 - a. The tender must be accompanied with an EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring “Principal, Institute of Hotel Management & Catering Technology”.
 - b. EMD should not be forwarded by cash.
- IV. Security deposit :
 - a. The successful bidder shall pay a security deposit equal to 10% (ten percent) of the tender cost within 15 (fifteen) days from date of issue of Work order.
- V. Submission of Tender document :
 - a. Bidders can submit bids along with requisite documents in PDF only at www.dnhtenders.gov.in on or before the last date and time.
 - b. The physical form of all above documents can be send via speed post at the Institute of Hotel Management & Catering Technology, DR. B.B.A Campus, SR No.137/P, Karad Dadra and Nagar Haveli, Silvassa.
- VI. Important deadlines :

S.No.	Item	Deadline
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Chapter – 2

Eligibility Criteria

A. Financial eligibility :

1. The bidder should have experience of at least three years out of five financial years (2019-20,2018-19, 2017-18, 2016-17 and 2015-16) of rendering similar services having work orders valuing Rs. 24.00 Lakh (Rupees Twenty four lakh only) and above for one year contract period in any one or more govt. institutes / semi-govt. / PSU / Banks / Club / corporate establishments / schools, colleges & universities / reputed organisations etc.
2. The bidder should have minimum annual turnover of Rs. 24.00 Lakh (Rupees Twenty four lakhs only) for three years out of five years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16).

B. Documents required to check the eligibility of the Bidder :

1. See Chapter – 6, Annexure -II

C. Other qualifications :

1. The Agency shall not station any person from third party NOR their involvement of third party in any manner.

Chapter – 3

Instructions to Bidders

A. General instructions :

1. Site visit :
 - i. Before tendering, the bidders must visit the site before 25/05/2020 where intended services are to be provided and satisfy themselves as to the conditions prevalent at the site.
 - ii. The bidders should also cross-check and fill-up the tender.
2. Disqualifications and Rejections of bids :
 - i. IHM&CT(Karad, Silvassa) reserves the rights to accept, reject any or all tenders without assigning any reasons thereof. The decision of the Principal (IMH&CT) shall be final & binding on all.
 - ii. IHM&CT(Karad, Silvassa) reserves the right to disqualify such bidders who have a record of not meeting the contractual obligations against earlier contracts entered into with this department or any other central or state govt. agencies. The decision of the Principal (IMH&CT) shall be final & binding on all.
 - iii. If IHM&CT (Karad, Silvassa) found that the bidder is blacklisted on previous occasions by anyone at any stage then, the contract will be cancelled.
 - iv. Conditional bids shall be summarily rejected.
3. General communications :
 - i. Any corrigendum, if any, related to this tender, till the tender process is completed, shall be uploaded at www.dnhtenders.gov.in by the IHM&CT(Karad, Silvassa).
 - ii. Bidders can email their queries at ihmsilvassa@gmail.com.
 - iii. Contact person : Vaishali Kapadi (Mob.9726909090).
4. Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of Land. Such action will result in the rejection of bid, in addition to other punitive measures.
5. The rate should be quoted online in the financial bid in the prescribed form given by the department; **the rate should be valid for the period of One Year from the date of tenderization and the contract will be extendable for the period of Three Years depending upon performance of contract.**
6. Tenderers are requested to quote their prices on a firm & fixed basis only for the entire period of the Rate Contract. Tenders of the firms received with prices quoted on variable basis shall be rejected straightaway.
7. The supplier shall maintain proper date wise record of all indents placed on them by the Institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
8. The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
9. Each bidder should submit only one tender.
10. Tenders are non-transferrable.

B. Instructions related to Payments :

1. All the amount should be quoted in figures & words. It should be inclusive of all wages, materials required, overheads & taxes. It should be inclusive of GST.
2. All financial transactions shall take place in Indian Rupees only.

3. In case, the tender document is downloaded, a tender fees of Rs. 2000/- (Rupees Two thousand only) shall be paid through a Demand draft / Cheque drawn on a nationalized / schedule bank favoring "Principal, Institute of Hotel Management & Catering Technology" payable at Silvassa.
4. It must be enclosed with the Technical bid.
5. The tenders without tender fees shall be summarily rejected.
6. The tender must be accompanied with an EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring "Principal, Institute of Hotel Management & Catering Technology".
7. Other forms of payment shall not be accepted.
8. It must be enclosed with the Technical bid.
9. The tenders without EMD shall be summarily rejected.
10. At the back of the PBG / FDR, please mention, "*Providing Perishable/Grocery Materials at Institute of Hotel Management and Catering Technology, Karad, Silvassa, UT of Dadra & Nagar Haveli and Daman & Diu*"
11. EMD shall be forfeited under following circumstances :
 - i. Non-submission of requisite documents in proper format.
 - ii. Submitting false / fabricated documents, false affidavit or misleading information / statement.
 - iii. The agency fails to execute the work order within stipulated time.
 - iv. The termination of contract.
12. EMD of unsuccessful bidders shall be refunded within one month by DD / Cheque after deducting transaction charges.
13. EMD is non-adjustable with any other amount like Tender fees, Security fees, Monthly bills etc.
14. All statutory deductions such as TDS on GST, TDS (I.T), surcharge, education cess shall be deducted as applicable from time to time.
15. The successful bidder shall pay a security deposit equal to 10% (ten percent) of the tender cost within 15 (fifteen) days from date of issue of Work order. This security deposit shall remain with the IHM&CT (Karad, Silvassa) throughout the contract period without bearing any interest of whatsoever kind. It will be refunded to the agency within 60 (sixty) days of completion of the contract subject to :
 - i. Satisfactory performance of the contract
 - ii. Deducting any dues payable to the IHM&CT (Karad, Silvassa)
 - iii. Any deduction due to agency's obligation under the contract.
16. No extension of time limit shall be entertained.

Chapter – 4
Scope of Work

A. List of Perishable/Grocery Materials :

a. **Fruits**

S. N.	Description	Institute	Requirement in Qty (Approx.)
1	APPLE BIG GREEN (200 GM)	KG	1
2	APPLE BIG KASHMIRI (150 GM)	KG	200
3	APPLE MAHARAJA/AMER (200GM)	KG	200
4	BANANA ELAICHI	NO	1600
5	BANANA RAJELI RIPE MIN.200 GM	NO	400
6	BANANA RIPE (150GM)	NO	4000
9	GRAPES BLACK BLUE VARIETY B I G B A N G A L O R E	KG	20
10	GRAPES GREEN VARIETY	KG	20
11	GRAPES SEEDLESS 50	KG	10
12	GUAVA (MIN 150-200 GM)	NO	20
13	JACK FRUIT RIPE (in KG)	KG	2
14	KIWI FRUIT	NO	4
15	LITCHI FRUIT (FRESH)	NO	2
16	CUSTARD APPLE (150-200GM WT.)	NO	10
17	MANGO ALPHONSO 100-150GM	NO	20
18	ORANGE FRESH FRUIT(150-200 GMS) LOOSE/TIGHT	NO	200
19	PAPAYA RIPE ABOVE 1KG	KG	200
21	PEARS (EVEN SIZE)	KG	20
22	PINEAPPLE RIPE RANI VARIETY	NO	40
23	PLUMS (EVEN SIZE)	KG	2
24	STRAWBERRY EVEN SIZE (weight/ No)	BX	2
25	SWEETLIMES (200-300GM)	NO	200
26	SWEETMELONS (SMALL)	NO	4
27	WATER MELON (EVEN SIZE)	NO	160
28	YELLOW SQUASH	KG	4
29	POMOGRANATE (EVEN SIZE BIG)	NO	100
30	CHERRY FRESH	KG	0.2
31	CHICKOO (EVEN SIZE) MED.RIPE	NO	100
32	PINE APPLE RANI VARIETY(1.1KG)	NO	4
34	MUSK MELON	NO	2

b. Vegetables

S. N.	Description	Institute	Requirement in Qty (Approx.)
1	POTATOES	KG	1000
2	ONION	KG	1000
3	ONION MADRAS	KG	10
4	ONION WHITE	KG	2
6	AMERICAN MAIZE CORN	KG	20
9	ASPARAGUS (FRESH)	KG	6
10	BABY CORN	KG	30
11	BANANA LEAVES BIG	NO	200
12	BANANA RAW RAGELI	NO	200
13	BASIL LEAVES (Fresh20 gm pkt)	BL	10
14	BEETROOT	KG	2
15	BRINJAL (BHARATHA VARIETY)	KG	40
16	BRINJAL (REWA VARIETY)	KG	80
17	BRINJAL OTHER VARIETY	KG	30
18	BROCCOLI	KG	4
19	CABBAGE FRESH	KG	160
20	CABBAGE RED	KG	4
21	CURRY LEAVES (50GM)	BL	160
22	CUCUMBER (TABLE) SALAD	KG	300
23	DOODHI	KG	40
24	DRUMSTICK (MIN 75GM WT)	NO	400
25	FRENCH BEANS	KG	40
26	FRESH CORN WHITE	KG	2
27	GARLIC GREEN (MIN.25 GM)	BL	2
28	GAWAR	KG	2
29	GINGER FRESH	KG	40
30	JACK FRUIT RAW (in KG)	KG	1.6
32	KARELA	KG	4
33	LADIES FINGER TENDER	KG	100
34	LEEK BULBS (100GM WT EACH)	NO	20
35	LIME (40-50 GM)	KG	100
36	MANGO RAW(400-500GM WT)	KG	2
37	METHI BHAJI BIG 200GM	BL	100
38	METHI BHAJI SMALL 25 GM	BL	4
39	MUSTARD LEAVES 200 GM	BL	10
40	PADWAL LONG	KG	6
41	PAK CHOY	KG	2
42	PALAK (MIN 300GM WT)	BL	400
43	PAPAYA RAW (500 GM)	KG	2
44	PAPDI	KG	2
45	PAPDI SURTI	KG	2

46	PARWAR	KG	2
47	PEAS GREEN (DELHI VARIETY)	KG	20
48	POTATO SWEET	KG	10
49	POTATOES SMALL (PARSLEY)	KG	10
50	PUMPKIN RED	KG	60
51	PUMPKIN ASH (HEAVY GOURD ASH)	KG	10
52	PURPLE YAM	KG	10
53	RADDISH RED (5 NOS/BL)	BL	10
54	RADDISH WHITE BIG	NO	40
55	SPRING ONION (MIN.100GM)	BL	80
56	SURAN (YAM)	KG	10
57	SUVA BHAJI(MIN 250GM)SHEPU	BL	20
58	TINDA	KG	2
59	TINDLI	KG	6
60	TOMATOES CHERRY	KG	2
61	TOMATOES RAW	KG	4
62	TOMATOES SMALL	KG	6
63	TURAI	KG	2
64	TOMATOES (PUSA RUBY)	KG	600
65	TURNIP (SMALL SZ)	KG	2
66	TULSI LEAVES (BASIL)MIN.20 GM	BL	10
67	TUVAER FRESH	KG	2
68	CAPSICUM (SHIMLA)	KG	200
69	CAPSICUM YELLOW	KG	10
70	CAPSICUM ORANGE	KG	1
71	CAPSICUM RED	KG	4
72	GALANGAL (THAI GINGER)	KG	5
73	BRUSSEL SPROUTS	KG	2
74	LEMON GRASS (THAI)	KG	0.4
75	OREGANO FRESH (20GMS)	BL	6
76	THYME FRESH(20GM)EACH	BL	30
77	ROSE MARY FRESH 20 GM WT	BL	6
78	ROMAINE LETTUCE (100GM WT)	BL	30
79	LETTUCE (SALAD) 100 GM EACH	NO	60
80	LETTUCE ENDIVES	KG	2
81	LETTUCE FRIZAE 100GM EACH	KG	2
82	LETTUCE LOLLO ROSSO 150 GMS EA	KG	2
83	MINT (MIN.WT.100 GM)	BL	10
84	SALAD ICEBERG (150)	KG	20
85	SALAD CHINESE (MIN 200 GM)	NO	30
86	CELERY (100 GM MIN) BUNCH	BL	400
87	PARSLEY CURLY	BL	40
88	PARSLEY MIN.25 GM WT	BL	60
89	SP. MOONG CHINESE	KG	10
90	MUSHROOM FRESH 200 GM	KG	200

91	OYSTER MUSROOM	KG	1
92	LEMON GRASS	BL	2
93	ZUCCINI	KG	2
94	RADISH WHITE TENDER WITH LEAVES 150 GMS PER BL	BL	100
96	CUCUMBER MADRAS	KG	6
97	CARROTS ENGLISH	KG	200
98	CARROTS INDIAN	KG	100
99	CAULIFLOWER	KG	200
100	CHAWLI BEANS FRESH	KG	4
101	CHILLI GREEN SANKESHWARI/BEDGI	KG	4
102	CHILLI GREEN PANVELI	KG	1
103	CHILLI GREEN SHORT PUNGENT	KG	30
104	CHILLI FRESH RIPE RED	KG	2
105	CHAWLI BHAJI (MIN.200GM)	BL	10
106	COCONUT TENDER	NO	6
107	CORIANDER GREEN (100GM)DHANIA	BL	400
108	CORN FRESH (MIN.250GM)	NO	10
109	BANANA STEM	NO	2
110	SAGE FRESH (20 gms)	KG	4
111	FENNEL	KG	2
112	CHIVES	NO	4
117	BIRDS EYE CHILLI	KG	2
118	KAFFIR LIME	NO	4
119	ROCKET (Roquette) LEAVES	PKT	4
120	TAPIOCA	NO	4

c. (Eggs) . (Fish/Seafood. Meat)

S. N.	Description	Institute	Requirement in Qty (Approx.)
1	EGGS GRADE 'A' CLEAN (MIN.55 GMS WT.)	NO	200000
2	PRAWNS FRESH (WHITE)	KG	2
3	PRAWNS HEADLESS	KG	6
4	PRAWNS JUMBO SIZE	KG	6
5	PRAWNS LARGE SIZE	KG	40
6	PRAWNS FRESH MEDIUM	KG	30
7	POMFRETS BABY	KG	6
8	POMFRET BLACK (HALWA) 800GM	KG	200
9	POMFRET MED. (450-500GM)	KG	200
10	BOMBAY DUCK FRESH	KG	2
11	CRAB (200GM)	NO	40
12	ROHU FISH	KG	4
13	SALMON FISH (1.250 KG)RAWAS	KG	30
14	SQUID	KG	2
15	SURMAI FISH (1.5 KG EACH)	KG	20

16	CUTTLE FISH	KG	4
17	BETKI FILLET FISH	KG	30
18	SHARK	KG	2
19	FRESH TUNA FISH	KG	2
20	STINGRAY FISH	KG	2
21	MUTTON BONES	KG	10
22	MUTTON BREAST	KG	4
23	MUTTON CARCASS (1NO=6KG)	KG	20
24	MUTTON CHOPS	KG	4
25	MUTTON LEG (WITHOUT HOOF)	KG	10
26	MUTTON MINCE	KG	40
27	MUTTON SHOULDER	KG	4
28	MUTTON KIDNEY	NO	2
29	MUTTON WITHOUT BONE	KG	200
30	MUTTON LIVER	NO	4
31	LAMB LEG	KG	4
32	LAMB CHOP	KG	4
33	LAMB KHEEMA (MINCE)	KG	4
34	PORK MEAT (LEG/SHOULDER)	KG	20
35	HAM (PORK)	KG	10
36	BACON LEAN	KG	20
37	SALAMI	KG	30
38	CHICKEN BROILER (800 GM WT to 1 KG ONLY)	KG	2400
39	CHICKEN BREAST	KG	6
40	CHICKEN BREAST BONELESS	KG	4
41	CHICKEN LEG	KG	2
42	CHICKEN LEG BONELESS	KG	2
43	CHICKEN LIVER	KG	6
44	CHICKEN MINCE	KG	4
45	CHICKEN SPICY SAUSAGES	KG	2
46	CHICKEN TANDOORI (450GM) DRESSED	KG	6
47	CHICKEN WINGS	KG	4
48	CHICKEN - BONES ONLY	KG	4

d. (Milk Product)

S. N.	Description	Institute	Requirement in Qty (Approx.)
1	FRESH CREAM (Dairy Make Only)	KG	130
2	CHAKKA MALAI	KG	20
3	CHAKKA SADA	KG	20
4	MAVA HARIALI	KG	20
5	MAVA ORDINARY	KG	40
6	MILK SPECIAL	LT	800
7	PANEER	KG	500
8	PANEER MALAI	KG	100
9	BUTTER (ISI Dairy Make Only)	KG	10

Note : The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. No arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.

B. Quality Control :

1. All the materials to be supply should be of GRADE- A i.e. best quality available in the market and the sample can be seen from store.
2. The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
3. Only "Agmark"/ "ISI" marked material to be supplied.
4. Well known Branded products will be given preference.

C. Supply of Materials :

1. Supply of Milk, Bread, Eggs, Vegetable and Fruits are to be made to the Kitchen of the hospital as per the requirement on every day basis before 08:00 AM without fail. Other items should be supplied within the three days from the date of order.
2. The goods supplied must be in proper packing and should have complete information in all respect i.e. Price, Batch No, Mfg date and Expiry Date etc. with statutory details.
3. The successful tenderer would be required to supply additional quantities over and above that indicated in the above tables, if required, during the subsistence of the contract, on the same rates and terms and conditions as per the contract.
4. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein
5. All the ingredients / material/raw materials coming to the Institute will have to undergo security check at the main gate.
6. In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier.
7. The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
 - a. In case the material or any part thereof has been rejected the Institute shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said material being rejected or not being rejected supplied as aforesaid, the Institute shall be at liberty to purchase the same from outside.
 - b. As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard required by the Institute. In case of failure of the supplier to do so, the Institute shall have the right to proceed in same manner as in the case of (a) above in respect of these rejected commodities as well.
 - c. The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. No arrangement of any kind shall

be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.

- d. The supplier shall maintain proper date wise record of all indents placed on them by the unit for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents e. The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.

8. The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials found being supplies, the supplier shall be personally liable for actions under the relevant acts.

Chapter – 5

Terms and Conditions

A. Legal terms and conditions :

1. Tender shall be valid for a period of one year from the date of tender. If the bidder withdraws /amends /impairs /derogates from the tender in any respect during this period, then the EMD shall be forfeited.
2. The total amount quoted to be charged by L1 bidder will remain fixed for first year of contracted period and there will not be any enhancement during the first year. IHM&CT (Karad, Silvassa) will not pay any thing over and above this amount during the first year.
3. No alterations/ modifications of the rate will be allowed after submission of the Quotations. The rate once accepted will remain valid for the period of 1 (one) year or unless extended. No representation whatsoever for enhancement of rate(s) on the ground of increase in market price(s). If approved suppliers failed to supply any item(s) at the accepted rate(s) the same will be purchased by the Institute from open market at different cost(s). If any, will be recover from subsequent bills of such approved supplier(s).
4. No rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted. Tenderers are requested to fill / write all the columns and no column should be left blank.
5. Initially, the contract will be awarded for one year, which may be extended on the basis of satisfactory services to the satisfaction of the IHM&CT (Karad, Silvassa) for second and third year on the original terms and conditions.
6. The contract may be renewed for any periods beyond first year on yearly basis, subject to satisfactory services to the IHM&CT (Karad, Silvassa) . If agreed, the amounts payable during such period of renewal may be enhanced for second & third year by 10% of amount quoted during first year. Total period should not exceed five years.
7. After 30 (thirty) days of operation, the bidder shall be evaluated as per the terms & conditions mentioned in this document. If the bidder fails to meet the expectations, then contract shall be cancelled.
8. One month of prior notice shall be given to the agency if IHM&CT wishes to terminate the contract .
9. The bidder should have experience of at least three years out of five financial years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16) of rendering similar services having work orders valuing Rs. 24.00 Lakh (Rupees Twenty four lakh only) and above for one year contract period in any one or more govt. institutes / semi-govt. / PSU / Banks / Club / corporate establishments / schools, colleges & universities / reputed organizations etc.
10. The bidder should have minimum annual turnover of Rs. 24.00 Lakh (Rupees Twenty four lakh only) for three years out of five years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16).
11. If IHM&CT (Karad, Silvassa) found that the bidder is blacklisted or terminated on previous occasions by anyone at any stage then, the contract will be cancelled.

B. Labour laws and regulations :

1. The Agency shall not employ any person below the age of 18 (eighteen) years. The Agency shall indemnify the IHM&CT (Karad, Silvassa)(Silvassa, D&NH) & its representative(s) from and against all claims and penalties which may be suffered by the IHM&CT (Karad, Silvassa)(Silvassa, D&NH) by

reason of any default on the part of the Agency to observe and / or in the performance of the provisions of Employment of Children Act 1938 or any re-enactment or modification of the same.

2. The Agency shall submit details of its personnel employed to supply perishable items at IHM&CT (Karad,Silvassa) along with Aadhaar card as proof of identity.
3. The Agency shall ensure that the personnel employed by them should be polite and respectful to all. They shall NOT indulge in any fight / argument with anyone. They shall NOT consume alcohol or indulge in consumption of narcotics within institute's premises.
4. The Agency shall not station any person from third party NOR there be involvement of third party in any manner.

C. Payment :

1. The bills for the supplies as aforesaid may be preferred by supplier on the Institute within a month from the last date of the billing period. The bills should be made on proper printed bill form serially numbered and in no case on the letterheads.
2. Any over payment of the Suppliers bills for the supplies made under these terms and conditions shall be recovered from the suppliers from his bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier. The amount so recovered will be refunded to the supplier. The Institute shall have the right to recover the overcharges, from the security deposit as well.
3. The Institute shall pay for such approved material as shall be supplied by the supplier and accepted by the said officer for and on behalf of the Institute under or by virtue of these 'Terms and conditions' at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.
4. Payment will be released by the Institute directly after satisfactory delivery. In event of the delayed payment due to administration reason the supplier will have no legitimate claim for any kind of compensation.

Chapter – 6

DOCUMENTS REQUIRED AND CHECK LIST

A. DOCUMENTS REQUIRED : (Attach copies – Self attested)

1. Certificate of Experience that the Agency / Bidder has handled similar services during last five financial years (2019-20, 2018-19, 2017-18, 2016-17, 2015-16).The bidder should have experience of at least three years out of five financial years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16) of rendering similar services having work orders valuing Rs. 24.00 Lakh (Rupees Twenty four lakh only) and above for one year contract period in any one or more govt. institutes / semi-govt. / PSU / Banks / Club / corporate establishments / schools, colleges & universities / reputed organizations etc.
2. Atleast one references from previous organizations where the Agency / Bidder has served earlier.
3. Bank solvency certificate
4. Income tax certificate for the last three years (2018-19, 2017-18, 2016-17).
5. Balance sheet for the last three years (2018-19, 2017-18, 2016-17).
6. PAN details.
7. GST details.
8. Registration Certificate/Valid food license issued by Food Safety and Standard Authority of India (FSSAI) for their existing business.
9. Undertaking that the Company/firm/proprietor is not blacklisted by any govt. undertaking or department with regard to the functioning of the company/firm/proprietor.
10. Terms and Condition of tender documents duly stamped and signed on each page.
11. Partnership deed (if applicable).
12. An EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring "Principal, Institute of Hotel Management & Catering Technology".

B. Checklist for pre-qualification bid for providing Perishable/Grocery Material at IHM&CT (Karad, Silvassa):

Particulars	Uploaded & Enclosed (Yes / No)
1. Certificate of Experience that the Agency / Bidder has handled providing Perishable/Grocery materials during last five financial years (2019-20, 2018-19, 2017-18, 2016-17, 2015-16). The bidder should have experience of at least three years out of five financial years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16) of rendering similar providing Perishable/Grocery materials having work orders valuing Rs. 24.00 lakh (Rupees Twenty four lakh only) and above for one year contract period in any one or more govt. institutes / semi-govt. / PSU / Banks / Club / corporate establishments / schools, colleges & universities / reputed organisations etc.	Yes / No
2. Atleast one references from previous organisations where the Agency / Bidder has served earlier.	Yes / No
3. Bank solvency certificate	Yes / No
4. Income tax certificate for the last three years (2018-19, 2017-18, 2016-17).	Yes / No
5. Balance sheet for the last three years (2018-19, 2017-18, 2016-17).	Yes / No
6. PAN details.	Yes / No

7. GST details.	Yes / No
8. Registration Certificate/Valid food license issued by Food Safety and Standard Authority of India (FSSAI) for their existing business.	Yes / No
9. Undertaking that the Company/firm/proprietor is not blacklisted by any govt. undertaking or department with regard to the functioning of the company/firm/proprietor.	Yes / No
10. Terms and Condition of tender documents duly stamped and signed on each page.	Yes / No
11. Partnership deed (if applicable).	Yes / No
12. An EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring "Principal, Institute of Hotel Management & Catering Technology".	Yes / No

(Name and Signature of the Bidder along with seal of the Agency)
(Address of the Agency, contact no. & valid email-id)

TENDER FORM FOR PROVIDING/SUPPLY PERISHABLE MATERIALS

Affix duly attested PP
size colour recent
photograph of the
bidder or his
authorized
representative

1. Due date for Tender	
2. Opening date & time of tender	
3. Name, Address of firm/Agency Contact Number	
4. Registration No. of the Firm/Agency (In case proprietor concern not applicable)	
5. Name, Designation, Address and Telephone No of Authorized person of Firm/Agency to deal with	
6. Please specify as to whether Bidder is sole proprietor/Partnership firm, Name and Address, Telephone No.	
7. PAN issued by Income Tax Deptt. (Proprietor/firm/company/Joint Venture)	
8. Copies of last three financial year ITR	
9. GST Registration No.	
10. Copy of valid registration certificate issued by Food Safety Department.	
11. Details of Bid security deposit: (a) Amount :-Rs. (b) FDR/DD/BG No. :- (c) Date of issue:- (d) Name of issuing authority:-	

(Name and Signature of the Bidder along with seal of the Agency)
(Address of the Agency, contact no. & valid email-id)

CHECK-LIST FOR PROVIDING/SUPPLY PERISHABLE MATERIALS

Particulars	Uploaded & Enclosed (Yes / No)
1. Certificate of Experience that the Agency / Bidder has handled providing Perishable/Grocery materials during last five financial years (2019-20, 2018-19, 2017-18, 2016-17, 2015-16). The bidder should have experience of at least three years out of five financial years (2019-20, 2018-19, 2017-18, 2016-17 and 2015-16) of rendering similar providing Perishable/Grocery materials having work orders valuing Rs. 24.00 Lakh (Rupees Twenty four lakh only) and above for one year contract period in any one or more govt. institutes / semi-govt. / PSU / Banks / Club / corporate establishments / schools, colleges & universities / reputed organisations etc.	Yes / No
2. Atleast four references from previous organizations where the Agency / Bidder has served earlier.	Yes / No
3. Bank solvency certificate	Yes / No
4. Income tax certificate for the last three years (2018-19, 2017-18, 2016-17).	Yes / No
5. Balance sheet for the last three years (2018-19, 2017-18, 2016-17).	Yes / No
6. PAN details.	Yes / No
7. GST details.	Yes / No
8. Registration Certificate/Valid food license issued by Food Safety and Standard Authority of India (FSSAI) for their existing business.	Yes / No
9. Undertaking that the Company/firm/proprietor is not blacklisted by any govt. undertaking or department with regard to the functioning of the company/firm/proprietor.	Yes / No
10. Terms and Condition of tender documents duly stamped and signed on each page.	Yes / No
11. Partnership deed (if applicable).	Yes / No
12. An EMD of Rs1,39,000/- (Rupees One lakh thirty nine thousand only) in the form of a PBG / FDR drawn on a nationalized / schedule bank authorized by RBI favouring "Principal, Institute of Hotel Management & Catering Technology".	Yes / No
13. Calculation sheet :	Yes / No

Declaration : (i) That all the annexure required for the bid are correctly filled & duly signed by I / We. In case of any discrepancies / error, I / We will be solely responsible for disqualification of I / our bid. (ii) That I / We have not submitted any bid for this contract. (iii) I / We hereby declare that the above information submitted by me/us are fair and correct to the best of my / our knowledge and belief and has been cross-checked & found correct.

(Name and Signature of the Bidder along with seal of the Agency)
(Address of the Agency, contact no. & valid email-id)

UNDERTAKING (on a stamp paper of Rs. 100/-)

To,
The

Ma'am / Sir,

1. *I / We hereby agree to abide by all terms & conditions laid down in the tender document.*
2. *This is to certify that, I / We, before signing this bid have read & fully understood all the terms & conditions contained therein & undertake myself / ourselves above by the said terms & conditions .*
3. *I / We abide by the all labour laws of the land which include the provision of The DNH Minimum wages Rules, 1970, The DNH payment of wages Rules, 1977, The DNH workmen's compensation Rules, 1977, The DNH Employee's State insurance (Medical Benefit) Rules, 2004, The contract labour DNH Rules, 1976, The payment of gratuity (DNH) Rules, 1985, The Model Standing Order, Provident fundact, ESI bonus, Gratuity, Leave, Relieving time, Uniform & Allowance thereof & any other charges applicable from time to time.*
4. *I / We shall provide absolute providing Perishable/Grocery materials with standard quality of cleaning materials.*
5. *I / We shall file certificate to the Institute by the 10th of every month all dues / salaries has been paid to all the employees engaged for providing Perishable/Grocery Materials as per minimum wages act & deposited applicable contribution in respect of these employees in EFP & ESI.*
6. *I / We shall maintain neat & clean environment in the premises of the properties of the Institute.*
7. *I / We declare that no middlemen ,agents, intermediaries, third party shall be engaged for providing any kind of services related to providing Perishable/Grocery materials.*
8. *I / We declare that the Agency is not involved in any legal matter with any organization nor blacklisted or terminated by any organization.*

(Name and Signature of the Bidder along with seal of the Agency)
(Address of the Agency, contact no. & valid email-id)

PROFORMA FOR BANK GUARANTEE FOR EMD

KNOW ALL MEN by these present that we _____ (Name and address of Bank), having our registered office at _____ (hereinafter called “the Bank”) are bound unto the Institute of Hotel Management and Catering Technology, Karad Silvassa, in sum of Rs. _____/- for which payment will and truly to be made to the said Employer, the Bank binds himself, his successors and assigns by the presents.

WHEREAS _____ (Name of Bidder) (hereinafter called “the bidder”) has submitted his bid dated _____ for *providing Perishable/Grocery materials* (hereinafter called “the Bid”).

WHEREAS the Bidder is required to furnish a Bank Guarantee for the sum of Rs. _____/- as Bid Security against the Bidder’s offer as aforesaid. AND WHEREAS _____ (Name of Bank) have at the request of the Bidder, agreed to give this guarantee as hereinafter contained.

We further agree as follows:

1. That the department may without affecting this guarantee grant time of other to or indulgence to or negotiation further with the Bidder in regards to the conditions contained in the said tender and thereby modify these conditions or add thereto any further conditions as may be mutually agreed upon between the Employer and the Bidder.
2. That the guarantee herein before contained shall not be affected by any change in constitution of our Bank or in the constitution of Bidder.
3. That this guarantee commence from the date hereof and shall remain in force till:-
 - a. The Bidder, in case the bid is accepted by the Institute of Hotel Management and Catering Technology, Karad Silvassa, executed a formal agreement after furnishing the performance Guarantee of a scheduled commercial Bank based in India.
 - b. Forty five days after the date of validity or the extended date of validity of the Tender, as the case may be, whichever is later.
4. That the express “the Bidder” and “the Bank” herein used shall, unless such an interpretation is repugnant to the subject or context, include their respective successors and assignees.

THE CONDITIONS of obligation are:-

- I. If the Bidder withdraws his bid during the period of Tender validity specified in the Form of Tender; or
- II. If the Bidder refuses to accept the corrections of errors in his bid; or
- III. If the Bidder having been notified of the acceptance of his bid by the Employer during the period of tender validity and (a) fails or refuses them Performance Guarantee and/or (b) fails or refuses to enter into a contract within 15 days from the receipt of letter of offer.
- IV. If the tender is terminated on the allegation of production of false/forged documents for obtaining the contract.
- V. If the contract is terminated for the reason that the agency is blacklisted in Central Government/State Government /Union Government.

We undertaken to pay the Department upto the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand provided that in his demand the Employer will note that the amount claimed (i), (ii), (iii) (a), (iii) (b), (iv) or (v) mentioned above, specifying the occurred condition or conditions.

Signature of Witness

Signature of Authorized Official of Bank

**PROFORMA FOR BANK GUARANTEE FOR SECURITY DEPOSIT FOR PROVIDING
PERISHABLE/GROCERY MATERIALS DEPOSIT**

To be stamped in accordance with Stamps Act of India)

1. THIS DEED of Guarantee made this day of _____ between _____ (Name of the Bank) hereinafter called the “Bank”) of the one part and the Institute of Hotel Management and Catering Technology, Karad, Silvassa, of the other part.
2. WHEREAS _____ has awarded the contract for providing Perishable/Grocery materials contract for Rs. _____ (Rupees in figures and words) hereinafter called the “contract”) to M/s _____ (Name of the contractor) hereinafter called the “contractor”).
3. AND WHEREAS THE contractor is bound by the said contract to submit to the Institute of Hotel Management and Catering Technology, Karad, Silvassa, a performance security for a total amount of Rs. _____ (Amount in figures and words).
4. NOW, WE the undersigned _____ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Bank will guarantee the Department the full amount of Rs. _____ (Amount in figures and words) as stated above.
5. After the Contractor has signed the aforementioned contract with the Institute of Hotel Management and Catering Technology, Karad, Silvassa, the Bank is engaged to pay the Institute of Hotel Management and Catering Technology, Karad Silvassa, any amount up to and inclusive of the aforementioned full amount upon written order from the Institute of Hotel Management and Catering Technology, Karad Silvassa, to indemnify the Institute of Hotel Management and Catering Technology, Karad Silvassa, for any Liability of damage resulting from any defects or shortcomings of the Contractor of the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Institute of Hotel Management and Catering Technology, Karad, Silvassa, immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the Liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Institute of Hotel Management and Catering Technology, Karad, Silvassa any Money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or processing pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.
6. THIS GUARANTEE is valid for a period of 12 months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six months longer than the anticipated expiry date of the Contract period).
7. At any time during the period in which this Guarantee is still valid, if the Institute of Hotel Management and Catering Technology, Karad, Silvassa, agrees to grant a time of extension to the contractor or if the contractor fails to complete the works within the time of completion as stated in the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time in demand by the Institute of Hotel Management and Catering Technology, Karad Silvassa and at the cost of the contractor.
8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.
9. The neglect or of forbearance of the Institute of Hotel Management and Catering Technology, Karad Silvassa, in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured

or the giving of time by the Institute of Hotel Management and Catering Technology, Karad Silvassa for the payment hereof shall in no way relieve the Bank of their liability under this deed.

10. The expressions "Institute of Hotel Management and Catering Technology, Karad Silvassa". "the Bank" and "the Contractor" hereinbefore used shall In WITNESS whereof I/We of the bank have signed and sealed this guarantee on the _____ day of _____(Month)_____ (year) being herewith duly authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name _____

Designation _____

I.D. No. _____

Stamp/Seal of the Bank.

Signed, sealed and delivered fro and on behalf of the Bank by the above named in the presence of:

AGREEMENT

THIS AGREEMENT is made on the _____ day _____ (Month)_____ (Year) Between, the President of India through the Institute of Hotel Management and Catering Technology, Karad, Silvassa hereinafter called “the Department”, which expression shall, unless excluded by or repugnant to the context, be deemed to Include its successor in office and assigns of the one part AND _____ (Name and address of the contractor) through Shri _____, the authorized representative (hereinafter called “the contractor “) (which expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part. Under which the contractor shall provide uniformed and trained personnel and will use its best endeavors to providing Perishable/Grocery materials at the properties of the Institute of Hotel Management and Catering Technology, Karad, Silvassa.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz :
 - a. Letter of acceptance of award of contract;
 - b. Terms and Conditions;
 - c. Notice inviting Tender;
 - d. Details of scope of work and price bid;
 - e. Scope of work, duties and responsibilities;
 - f. Addendums, if any;
 - g. Annexure I to VIII and undertaking, declaration submitted.
3. In consideration of the payments to be made by the Institute of Hotel Management and Catering Technology, Karad, Silvassa to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the employer to execute the providing Perishable/Grocery materials w.e.f 15/06/2020 as per the provisions of the Agreement and the tender documents.
4. The Department hereby covenants to pay the contractor in consideration of the execution and completion of the works/services as per the provisions of this Agreement and the tender documents, the contract price (as per price bid accepted per person per meal/tea).
5. Being the sum stated in the letter of acceptance subject to such additions thereto of deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Agreement the day and the year first above written.

For and on behalf of the Contractor
Of Signature of the authorized official

For and on Behalf of the President India

Name of the Official
Stamp/Seal of the Contractor

Signature of the authorized Officer
Name of the Officer
Stamp/Seal of the Employer

By the said

By the said

DECLARATION OF PROPRIETORSHIP FIRM

I, _____ S/o /D/o/W/o _____ R/o _____, do hereby state and affirm as follow:-

1. I am the sole owner/proprietor of a business operating under the name and style “ _____ ” operating from _____ < address of the premise> _____ :
2. This business is not undertaken/operated by a partnership firm or limited liability company.
3. It is also to declare that below mentioned person is my legal nominee for the said proprietorship concern-
Name :- _____
Relationship with proprietor:- _____
4. That the contents of this declaration are true and correct to the best of my knowledge and belief.

Signature of the proprietor with Stamp/Seal

Name : _____

Address : _____

Contact No. _____

Place: _____

Date: _____

Price Bid

a. Fruits

S. N.	Description	Unit	Rate per unit
1	APPLE BIG GREEN (200 GM)	KG	
2	APPLE BIG KASHMIRI (150 GM)	KG	
3	APPLE MAHARAJA/AMER (200GM)	KG	
4	BANANA ELAICHI	NO	
5	BANANA RAJELI RIPE MIN.200 GM	NO	
6	BANANA RIPE (150GM)	NO	
9	GRAPES BLACK BLUE VARIETY BIG B A N G A L O R E	KG	
10	GRAPES GREEN VARIETY	KG	
11	GRAPES SEEDLESS 50	KG	
12	GUAVA (MIN 150-200 GM)	NO	
13	JACK FRUIT RIPE (in KG)	KG	
14	KIWI FRUIT	NO	
15	LITCHI FRUIT (FRESH)	NO	
16	CUSTARD APPLE (150-200GM WT.)	NO	
17	MANGO ALPHONSO 100-150GM	NO	
18	ORANGE FRESH FRUIT(150-200 GMS) LOOSE/TIGHT	NO	
19	PAPAYA RIPE ABOVE 1KG	KG	
21	PEARS (EVEN SIZE)	KG	
22	PINEAPPLE RIPE RANI VARIETY	NO	
23	PLUMS (EVEN SIZE)	KG	
24	STRAWBERRY EVEN SIZE (weight/ No)	BX	
25	SWEETLIMES (200-300GM)	NO	
26	SWEETMELONS (SMALL)	NO	
27	WATER MELON (EVEN SIZE)	NO	
28	YELLOW SQUASH	KG	
29	POMOGANATE (EVEN SIZE BIG)	NO	
30	CHERRY FRESH	KG	
31	CHICKOO (EVEN SIZE) MED.RIPE	NO	
32	PINE APPLE RANI VARIETY(1.1KG)	NO	
34	MUSK MELON	NO	

b. Vegetables

S. N.	Description	Unit	Rate per unit
1	POTATOES	KG	
2	ONION	KG	
3	ONION MADRAS	KG	
4	ONION WHITE	KG	
6	AMERICAN MAIZE CORN	KG	
9	ASPARAGUS (FRESH)	KG	
10	BABY CORN	KG	

11	BANANA LEAVES BIG	NO	
12	BANANA RAW RAGELI	NO	
13	BASIL LEAVES (Fresh20 gm pkt)	BL	
14	BEETROOT	KG	
15	BRINJAL (BHARTHA VARIETY)	KG	
16	BRINJAL (REWA VARIETY)	KG	
17	BRINJAL OTHER VARIETY	KG	
18	BROCCOLI	KG	
19	CABBAGE FRESH	KG	
20	CABBAGE RED	KG	
21	CURRY LEAVES (50GM)	BL	
22	CUCUMBER (TABLE) SALAD	KG	
23	DOODHI	KG	
24	DRUMSTICK (MIN 75GM WT)	NO	
25	FRENCH BEANS	KG	
26	FRESH CORN WHITE	KG	
27	GARLIC GREEN (MIN.25 GM)	BL	
28	GAWAR	KG	
29	GINGER FRESH	KG	
30	JACK FRUIT RAW (in KG)	KG	
32	KARELA	KG	
33	LADIES FINGER TENDER	KG	
34	LEEK BULBS (100GM WT EACH)	NO	
35	LIME (40-50 GM)	KG	
36	MANGO RAW(400-500GM WT)	KG	
37	METHI BHAJI BIG 200GM	BL	
38	METHI BHAJI SMALL 25 GM	BL	
39	MUSTARD LEAVES 200 GM	BL	
40	PADWAL LONG	KG	
41	PAK CHOY	KG	
42	PALAK (MIN 300GM WT)	BL	
43	PAPAYA RAW (500 GM)	KG	
44	PAPDI	KG	
45	PAPDI SURTI	KG	
46	PARWAR	KG	
47	PEAS GREEN (DELHI VARIETY)	KG	
48	POTATO SWEET	KG	
49	POTATOES SMALL (PARSLEY)	KG	
50	PUMPKIN RED	KG	
51	PUMPKIN ASH (HEAVY GOURD ASH)	KG	
52	PURPLE YAM	KG	
53	RADDISH RED (5 NOS/BL)	BL	
54	RADDISH WHITE BIG	NO	
55	SPRING ONION (MIN.100GM)	BL	
56	SURAN (YAM)	KG	

57	SUVA BHAJI(MIN 250GM)SHEPU	BL	
58	TINDA	KG	
59	TINDLI	KG	
60	TOMATOES CHERRY	KG	
61	TOMATOES RAW	KG	
62	TOMATOES SMALL	KG	
63	TURAI	KG	
64	TOMATOES (PUSA RUBY)	KG	
65	TURNIP (SMALL SZ)	KG	
66	TULSI LEAVES (BASIL)MIN.20 GM	BL	
67	TUVAER FRESH	KG	
68	CAPSICUM (SHIMLA)	KG	
69	CAPSICUM YELLOW	KG	
70	CAPSICUM ORANGE	KG	
71	CAPSICUM RED	KG	
72	GALANGAL (THAI GINGER)	KG	
73	BRUSSEL SPROUTS	KG	
74	LEMON GRASS (THAI)	KG	
75	OREGANO FRESH (20GMS)	BL	
76	THYME FRESH(20GM)EACH	BL	
77	ROSE MARY FRESH 20 GM WT	BL	
78	ROMAINE LETTUCE (100GM WT)	BL	
79	LETTUCE (SALAD) 100 GM EACH	NO	
80	LETTUCE ENDIVES	KG	
81	LETTUCE FRIZAE 100GM EACH	KG	
82	LETTUCE LOLLO ROSSO 150 GMS EA	KG	
83	MINT (MIN.WT.100 GM)	BL	
84	SALAD ICEBERG (150)	KG	
85	SALAD CHINESE (MIN 200 GM)	NO	
86	CELERY (100 GM MIN) BUNCH	BL	
87	PARSLEY CURLY	BL	
88	PARSLEY MIN.25 GM WT	BL	
89	SP. MOONG CHINESE	KG	
90	MUSHROOM FRESH 200 GM	KG	
91	OYSTER MUSROOM	KG	
92	LEMON GRASS	BL	
93	ZUCCINI	KG	
94	RADISH WHITE TENDER WITH LEAVES 150 GMS PER BL	BL	
96	CUCUMBER MADRAS	KG	
97	CARROTS ENGLISH	KG	
98	CARROTS INDIAN	KG	
99	CAULIFLOWER	KG	
100	CHAWLI BEANS FRESH	KG	
101	CHILLI GREEN SANKESHWARI/BEDGI	KG	
102	CHILLI GREEN PANVELI	KG	

103	CHILLI GREEN SHORT PUNGENT	KG	
104	CHILLI FRESH RIPE RED	KG	
105	CHAWLI BHAJI (MIN.200GM)	BL	
106	COCONUT TENDER	NO	
107	CORIANDER GREEN (100GM)DHANIA	BL	
108	CORN FRESH (MIN.250GM)	NO	
109	BANANA STEM	NO	
110	SAGE FRESH (20 gms)	KG	
111	FENNEL	KG	
112	CHIVES	NO	
117	BIRDS EYE CHILLI	KG	
118	KAFFIR LIME	NO	
119	ROCKET (Roquette) LEAVES	PKT	
120	TAPIOCA	NO	

c. (Eggs, Fish/Seafood, Meat)

S. N.	Description	Unit	Rate per unit
1	EGGS GRADE 'A' CLEAN (MIN.55 GMS WT.)	NO	
2	PRAWNS FRESH (WHITE)	KG	
3	PRAWNS HEADLESS	KG	
4	PRAWNS JUMBO SIZE	KG	
5	PRAWNS LARGE SIZE	KG	
6	PRAWNS FRESH MEDIUM	KG	
7	POMFRETS BABY	KG	
8	POMFRET BLACK (HALWA) 800GM	KG	
9	POMFRET MED. (450-500GM)	KG	
10	BOMBAY DUCK FRESH	KG	
11	CRAB (200GM)	NO	
12	ROHU FISH	KG	
13	SALMON FISH (1.250 KG)RAWAS	KG	
14	SQUID	KG	
15	SURMAI FISH (1.5 KG EACH)	KG	
16	CUTTLE FISH	KG	
17	BETKI FILLET FISH	KG	
18	SHARK	KG	
19	FRESH TUNA FISH	KG	
20	STINGRAY FISH	KG	
21	MUTTON BONES	KG	
22	MUTTON BREAST	KG	
23	MUTTON CARCASS (1NO=6KG)	KG	
24	MUTTON CHOPS	KG	
25	MUTTON LEG (WITHOUT HOOF)	KG	
26	MUTTON MINCE	KG	

27	MUTTON SHOULDER	KG	
28	MUTTON KIDNEY	NO	
29	MUTTON WITHOUT BONE	KG	
30	MUTTON LIVER	NO	
31	LAMB LEG	KG	
32	LAMB CHOP	KG	
33	LAMB KHEEMA (MINCE)	KG	
34	PORK MEAT (LEG/SHOULDER)	KG	
35	HAM (PORK)	KG	
36	BACON LEAN	KG	
37	SALAMI	KG	
38	CHICKEN BROILER (800 GM WT to 1 KG ONLY)	KG	
39	CHICKEN BREAST	KG	
40	CHICKEN BREAST BONELESS	KG	
41	CHICKEN LEG	KG	
42	CHICKEN LEG BONELESS	KG	
43	CHICKEN LIVER	KG	
44	CHICKEN MINCE	KG	
45	CHICKEN SPICY SAUSAGES	KG	
46	CHICKEN TANDOORI (450GM) DRESSED	KG	
47	CHICKEN WINGS	KG	
48	CHICKEN - BONES ONLY	KG	

d. (Milk Product)

S. N.	Description	Unit	Rate per unit
1	FRESH CREAM (Dairy Make Only)	KG	
2	CHAKKA MALAI	KG	
3	CHAKKA SADA	KG	
4	MAVA HARIALI	KG	
5	MAVA ORDINARY	KG	
6	MILK SPECIAL	LT	
7	PANEER	KG	
8	PANEER MALAI	KG	
9	BUTTER (ISI Dairy Make Only)	KG	

Note: Rates quoted should be in gross and inclusive of all taxes (Total Lowest will be consider as L1 bidder).

Signature of tenderers
with rubber stamp